

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

| UNIT ' | UNIT TYPE: | | | | | | | | | | |
|-----------------|--------------------------|------------------|------------------------|---------|------|---|------------------------------|--|--|--|--|
| Lined MSWLF | LCID | YW | Transfer | Compost | SLAS | X | COUNTY: Gates | | | | |
| Closed MSWLF | HHW | White goods | Incin | T&P | FIRM | | PERMIT NO.: SLAS-37-02 | | | | |
| CDLF | Tire T&P / Collection | Tire Monofill | Industrial Landfill | DEMO | SDTF | | FILE TYPE: COMPLIANCE | | | | |

Date of Site Inspection: $\underline{11/16/2012}$ **Date of Last Inspection:** $\underline{8/7/2012}$

FACILITY NAME AND ADDRESS:

Miles G. Langston Miles G. Langston Jr Septic Services PO Box 274 Gatesville, NC 27938

GPS COORDINATES: <u>N</u>: 36.37979 <u>W</u>: -76.72723

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Miles G. Langston* **Telephone:** 252-357-0804

Email address:

Fax:

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: Chester Cobb

STATUS OF PERMIT: Active **EXPIRES:** 7/9/2015

PURPOSE OF SITE VISIT: Routine

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 8/7/12.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

- 1. Signage present at the entrance to the site.
- 2. Access path is in good shape.
- 3. Site markers were present.
- 4. No discharges outside of the permitted boundaries noticed.
- 5. Did not noticed any recent applications. No spot dumps or thick applications noticed.
- 6. Field had been lightly disked and seeded. Seeds starting to germinate.
- 7. No application at time of inspection. pH not checked.
- 8. No objectionable odors noticed.
- 9. No change noticed in the area that would affect the setbacks.
- 10. Records not checked.
- 11. Collected a soil sample from the field. Be cafeful with disking of the field. You do not want to destoy your bermudagrass.

Please contact me if you have any questions or concerns regarding this inspection report.

| Chestro R. Coll | Phone: | (919) 707-8283 | | |
|-------------------------|--------|----------------|--|--|
| Chester R. Cobb | | | | |
| Regional Representative | | | | |

| Sent on: 7/23/13 | Email | Hand delivery | X | US Mail | Certified No. [_] |
|------------------|-------|---------------|---|---------|-------------------|
| | | | | | |